



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

The Campaign Group
Attention: Accounts Payable
1600 Locust St
Philadelphia, PA 19103-6305

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
169456-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadel	National

Advertiser	Product	Estimate Number
Patriot Majority of New Mex	PATRIOT MAJ ADD	

Flight Dates	Order #	Alt Order #
10/25/12 - 11/05/12	169456	06867616

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	PMJR	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/12	10/26/12	News 4 Today II 6a-7a	M-F 6a-7a	---TF--	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 6:28 AM News 4 Today II 6a-7a M-F 6a-7a :30 PAT1201DAV-DAVE \$850.00 NM									
4	10/25/12	10/26/12	M-F Today Show	M-F 7a-9a	---TF--	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 10/25/12 8:37 AM M-F Today Show M-F 7a-9a :30 PAT1201DAV-DAVE \$850.00 NM									
11	10/25/12	10/26/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	---TF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Th 10/25/12 4:25 PM Judy Judy-P/ DR 4p/ 430p M-F 4p-5p :30 PAT1201DAV-DAVE \$400.00 NM									
13	10/25/12	10/26/12	News 4 @ 6p M-F	M-F 6p-632p	---TF--	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 6:25 PM News 4 @ 6p M-F M-F 6p-632p :30 PAT1201DAV-DAVE \$1,100.00 NM									
14	10/25/12	10/26/12	The Tonight Show	M-Th 1035p-1135p	---TF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 11:10 PM The Tonight Show M-Th 1035p-1135p :30 PAT1201DAV-DAVE \$500.00 NM									
17	10/25/12	10/26/12	News 4 @ 10p M-F	M-F 10p-1035p	---TF--	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---TF-- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 10/26/12 10:27 PM News 4 @ 10p M-F M-F 10p-1035p :30 PAT1201DAV-DAVE \$1,400.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

INVOICE

DUPLICATE

www.kobtv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
169456-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Patriot Majority of New Mex	PATRIOT MAJ ADD		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	10/27/12	10/27/12	News 4 @ 10p Sat	Sa 10p-1030p	-----S-	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/27/12 10:22 PM News 4 @ 10p Sat Sa 10p-1030p :30 PAT1201DAV-DAVE \$1,300.00 NM									
20	10/27/12	11/03/12	Saturday Night Live	Sa 1030p-1205a	-----S-	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/27/12 12:00 AM Saturday Night Live Sa 1030p-1205a :30 PAT1201DAV-DAVE \$700.00 NM									
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,100.00
<u>Agency Commission</u>	\$1,065.00
<u>Net Amount Due</u>	\$6,035.00
ABQ 7.0%	\$422.45
<u>Amount Due</u>	\$6,457.45